



M/V AFRICAN SWAN
AND/OR OWNERS/CHARTERERS

MUR Shipping BV.
(Incorporated in The Netherlands)
P.O. Box 8370
Johannesburg, ZA-2000
South Africa

DATE OF INVOICE : 29. October 2014

INVOICE NO : 129-19442

ORDER NO. : 129-18896

DATE OF SUPPLY : 29. October 2014

DUE DATE : 28. November 2014

PORT: PENGLAI
YOUR REFERENCE:

Quantity supplied	Quality/description	Price/per	Invoice amount
735.000 MT	Fueloil 380 CST	515,75 MT	379.076,25

Your VAT No.
Our VAT No.

VAT Amount	USD	0,00
Total	USD	379.076,25

The prices are excl. all taxes and/or other fees.

TERMS OF PAYMENT 30 days from date of delivery With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL26 INGB 0020 1180 31
IBAN: NL10 INGB 0651 3696 81

SWIFT: INGBNL2A

USD and all other currencies
EUR

O.W. BUNKER MIDDLE EAST DMCC

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dubai@owbunker.ae

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.

EXHIBIT D